

Texas General Land Office and Veterans Land Board

Purchase Order

P.O. Date: 9/24/2015

Purchase Order Number

EP006558

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00015927
	1800462300700 TL ABBOTT INVESTMENT LLC
	DBA PRESTO PRIN
	2714 WEST AVE
	USA SAN ANTONIO, TX 78201-2238

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 78701-1495, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 966-07 Thermography - 2 colors, one side - Box 250 cards (GLO)																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4.00</td> <td style="text-align: center;">\$ 12.60</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: center;">\$ 0.00</td> <td></td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 50.40</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	4.00	\$ 12.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.40
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LN/FY/Account Code 1/16/2016-06652-7273000-7273000-0027-13028-4096	Dollar Amount \$ 50.40																		

Item # 2
Class-Item 966-07

Thermography - 2 colors, one side - Box 500 cards (GLO)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.33

LN/FY/Account Code	Dollar Amount
2/16/2016-06652-7273000-7273000-0027-13028-4096	\$ 16.33

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 66.73

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER